



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS		COUNTY: LENOIR PERMIT NO.: 54-03 FILE TYPE: COMPLIANCE
Closed MSWLF	X	HHW		White goods		Incineration		T&P		FIRM		
CDFL	X	Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Site Inspection: April 23, 2013 **Date of Last Inspection:** March 13, 2013

FACILITY NAME AND ADDRESS:

Lenoir County Landfill
2949 Hodges Farm Rd.
La Grange, NC 28551

GPS COORDINATES: N: 35.29453 W: 77.71301

FACILITY CONTACT NAME AND PHONE NUMBER:

Landfill 252.566.4194
Tom Miller 252.566.5408 fax 252.566.5690
Email: tmiller@co.lenoir.nc.us

FACILITY CONTACT ADDRESS:

Same as above

PARTICIPANTS:

Wes Hare, NCDENR – Solid Waste Section
Tom Miller, Landfill Manager

Kim Fordham, Landfill Manager
Gene Stallings, Landfill Operator

STATUS OF PERMIT:

Permit to Operate Phases 1, 2, & 3 was issued April 2, 2012; expires April 2, 2017.

PURPOSE OF SITE VISIT:

Comprehensive Audit

STATUS OF PAST NOTED VIOLATIONS:

None

OBSERVED VIOLATIONS

None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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Comments

General

1. The facility is open Monday-Friday 8:00am-4:30pm and Saturday 8:00am-11:30am.
2. The service area for this landfill is Lenoir County.

Documentation

1. The financial assurance records were reviewed. These records indicate the cost estimates total \$4,768,482.
2. Recent scale records indicate the average tonnage as approximately 1,500 per month.
3. Groundwater, surface water, and leachate monitoring records were reviewed with no problems noted. The sampling and data compilation is done by Environment 1 of Greenville, NC.
4. Certification documentation and expirations for facility staff are as follows:
James (Tom) Miller: Certified Landfill Technical Associate, 2/13/14
Kim Fordham: Manager of Landfill Operations, 5/6/14
Benny Canady: Cert. Transfer Station Operations Specialist, 11/3/12
Wayne Smith: Cert. LF Op. Spec. 3/16/12 and Cert. TS Op. Spec., 11/3/13
Gene Stallings: Cert. TS Op. Spec., 11/3/12
Mike Turnage: Cert. LF Op. Spec., attended 2/25/13, awaiting updated certificate
James Langston: Cert. LF Op. Spec., attended 2/25/13, awaiting updated certificate
5. Waste screening records were reviewed with no problems noted.
6. Asbestos records were also reviewed with no observed issues.

Facility Grounds and Structures

1. The access road is being maintained for all-weather use.
2. No unapproved waste was observed.
3. Pallets and land clearing debris are stored off of the landfill and ground for use as boiler fuel.
4. Soil cover on top of the landfill appeared to be thinning in some areas. Six inches of earthen cover is required. Areas which will not have additional waste placed on them for three or more months need to be covered and stabilized with vegetative ground cover.
5. The northwest slope, across from the wood processing area, had bare areas and displayed erosion. Adequate cover thickness needs to be determined and a vegetative cover needs to be reestablished along this slope.

Please contact me if you have any questions or concerns regarding this inspection report.



Phone: 910.796.7405

Wes Hare
Environmental Senior Specialist
Regional Representative

Sent on:5/3/13	X	Email		Hand delivery		US Mail		Certified No.
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Copies: * Dennis Shackelford, Eastern District Supervisor
 * Jessica Montie, Compliance Officer